Contractor **N.Purushotham Raju**

GSTIN NO:- 29ACWPR8264K1ZD PAN No:- ACWPR8264K

TAX INVOICE

Billing Address :- Executive Engineer (Project) Division, RR Nagara BBMP	**Invoice no:- 09/2020-21** **Invoice Date:-26-06-2020** **State of Supply:- Karanataka**
BBMP GST NO:-	**29BLRE05199F1DS**
KARANATAKA CODE:-	**KA-29**
WORK ORDER REFERENCE NO:-	**EE(P)/RRN/WO/13/19-20 Dt:-02.08.2019**
JOB CODE NO:-	**016-19-000002**

SL NO.	DESCRIPITION	HSN/SAS CODE	AMOUNT IN (RS)
1	Construction of MPED Building(Govt School) at Jalahalli Village in weard No.16	1	9432308.00
Taxable value			9432308.00
SGST	**Rate 6%**		565938.00
CGST	**Rate 6%**		565938.00
	Total Innvoice Value		10564184.00
Rupees Invoice Value in Words:- One Crore Five Lakh Sixty four Tousand One Hundred Eighty four Only			

Certified that the Particulars given above are true and Correct

Name of Contractor/Supplier

N. purn

Authorised Signatory

Executive Engineer (Project)
Bruhat Bangalore Mahanagar Palike
Rajarajeshwari Nagar Zone

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